

LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:



ASSESS the risk!

What could go wrong?

What is the worst thing that could happen if something does go wrong?

ANALYZE how to reduce the risk!

Do I have all the necessary Training and Knowledge to do this job properly?

Do I have all the proper Tools and Personal Protective Equipment?

ACT to ensure loss-free operations!

Take necessary Action to ensure the job is done properly!

Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!

For Everyone • Every Day • All the Time



Richmond Refinery

LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:



ASSESS the risk!

What could go wrong?

What is the worst thing that could happen if something does go wrong?

ANALYZE how to reduce the risk!

Do I have all the necessary Training and Knowledge to do this job properly?

Do I have all the proper Tools and Personal Protective Equipment?

ACT to ensure loss-free operations!

Take necessary Action to ensure the job is done properly!

Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!

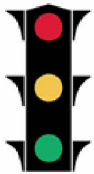
For Everyone • Every Day • All the Time



Richmond Refinery

LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:



ASSESS the risk!

What could go wrong?

What is the worst thing that could happen if something does go wrong?

ANALYZE how to reduce the risk!

Do I have all the necessary Training and Knowledge to do this job properly?

Do I have all the proper Tools and Personal Protective Equipment?

ACT to ensure loss-free operations!

Take necessary Action to ensure the job is done properly!

Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!

For Everyone • Every Day • All the Time



Richmond Refinery

LOSS PREVENTION SELF ASSESSMENT

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:



ASSESS the risk!

What could go wrong?

What is the worst thing that could happen if something does go wrong?

ANALYZE how to reduce the risk!

Do I have all the necessary Training and Knowledge to do this job properly?

Do I have all the proper Tools and Personal Protective Equipment?

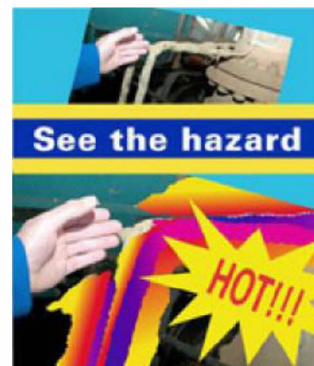
ACT to ensure loss-free operations!

Take necessary Action to ensure the job is done properly!

Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!

For Everyone • Every Day • All the Time



Richmond Refinery

Hand Injury Prevention Checklist

Always begin a new task with an LPSA.
Refer to the hand injury prevention checklist to further explore and mitigate your risks.

Risk and Hazard Recognition	Y
Am I reducing my exposure for burns?	
Am I preventing exposure to pinch points?	
Am I preventing chemical exposure?	
Am I reducing the potential for cuts?	
Am I taking breaks to prevent RSIs?	
Glove Selection	
Do I have the correct gloves for the task?	
Are the gloves intact?	
Hand Placement	
Am I able to avoid any and all pinch points present?	
Can I use a tool instead of my hand?	
Am I away from any line of fire?	
Am I practicing safe material handling?	
Hand Tool Safety	
Am I selecting and using the correct tool?	
Am I using the tool for its intended purpose?	
Is the tool in good working order?	
Are my tools secured?	

Hand Injury Prevention Checklist

Always begin a new task with an LPSA.
Refer to the hand injury prevention checklist to further explore and mitigate your risks.

Risk and Hazard Recognition	Y
Am I reducing my exposure for burns?	
Am I preventing exposure to pinch points?	
Am I preventing chemical exposure?	
Am I reducing the potential for cuts?	
Am I taking breaks to prevent RSIs?	
Glove Selection	
Do I have the correct gloves for the task?	
Are the gloves intact?	
Hand Placement	
Am I able to avoid any and all pinch points present?	
Can I use a tool instead of my hand?	
Am I away from any line of fire?	
Am I practicing safe material handling?	
Hand Tool Safety	
Am I selecting and using the correct tool?	
Am I using the tool for its intended purpose?	
Is the tool in good working order?	
Are my tools secured?	

Hand Injury Prevention Checklist

Always begin a new task with an LPSA.
Refer to the hand injury prevention checklist to further explore and mitigate your risks.

Risk and Hazard Recognition	Y
Am I reducing my exposure for burns?	
Am I preventing exposure to pinch points?	
Am I preventing chemical exposure?	
Am I reducing the potential for cuts?	
Am I taking breaks to prevent RSIs?	
Glove Selection	
Do I have the correct gloves for the task?	
Are the gloves intact?	
Hand Placement	
Am I able to avoid any and all pinch points present?	
Can I use a tool instead of my hand?	
Am I away from any line of fire?	
Am I practicing safe material handling?	
Hand Tool Safety	
Am I selecting and using the correct tool?	
Am I using the tool for its intended purpose?	
Is the tool in good working order?	
Are my tools secured?	

Hand Injury Prevention Checklist

Always begin a new task with an LPSA.
Refer to the hand injury prevention checklist to further explore and mitigate your risks.

Risk and Hazard Recognition	Y
Am I reducing my exposure for burns?	
Am I preventing exposure to pinch points?	
Am I preventing chemical exposure?	
Am I reducing the potential for cuts?	
Am I taking breaks to prevent RSIs?	
Glove Selection	
Do I have the correct gloves for the task?	
Are the gloves intact?	
Hand Placement	
Am I able to avoid any and all pinch points present?	
Can I use a tool instead of my hand?	
Am I away from any line of fire?	
Am I practicing safe material handling?	
Hand Tool Safety	
Am I selecting and using the correct tool?	
Am I using the tool for its intended purpose?	
Is the tool in good working order?	
Are my tools secured?	